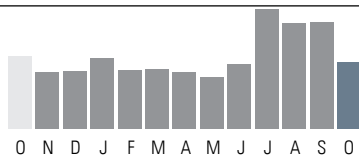




PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		11/01/2021	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	751750687	10/12/2021	-\$504.33 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	64° F
Electricity kWh	22.1	18.5
Electricity Cost	\$2.71	\$2.67

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	64° F
Gas Therms	0.9	0.9
Gas Cost	\$0.94	\$1.19

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	09/10/21 - 10/12/21	591 kWh	\$85.28
Natural Gas Service	09/10/21 - 10/12/21	28 therms	\$38.22

Current Charges **\$123.50**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 09/10	-\$627.83 CR
No Payments Received		\$0.00
Balance Forward		-\$627.83 CR
Current Charges		\$123.50

Amount Due (Cantidad a pagar) **-\$504.33 CR**

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
751750687	10/12/2021	-\$504.33 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 11/10/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0928159463

METER READING INFORMATION			
METER 87957148		Read Dates: 09/10/21 - 10/12/21 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	88173 Actual	87582 Actual	591 kWh

ELECTRICITY CHARGES **RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Summer Season	369.38 kWh	\$0.083560	\$30.87
Winter Season	221.63 kWh	\$0.071360	\$15.82
Trans Cost Adj	591 kWh	\$0.001080	\$0.64
Elec Commodity Adj	369.38 kWh	\$0.035440	\$13.09
Elec Commodity Adj	221.63 kWh	\$0.038600	\$8.55
Demand Side Mgmt Cost	591 kWh	\$0.001770	\$1.05
Purch Cap Cost Adj	591 kWh	\$0.004150	\$2.45
CACJA	591 kWh	-\$0.000090	-\$0.05 CR
Trans Elec Plan	591 kWh	\$0.000460	\$0.27
RDA	369.38 kWh	-\$0.002720	-\$1.00 CR
Energy Assistance Chg			\$0.19
Renew. Energy Std Adj			\$0.77
Colo Energy Plan Adj			\$0.77
Subtotal			\$78.83
Franchise Fee		3.00%	\$2.36
Sales Tax			\$3.90
Total			\$85.28



STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
751750687	10/12/2021	-\$504.33 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/10/21

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0459901212

METER READING INFORMATION			
METER 20271607		Read Dates: 09/10/21 - 10/12/21 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7626 Actual	7594 Actual	32 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	32 ccf	x 0.871319	28 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	28 therms	\$0.193940	\$5.43
Interstate Pipeline	16.44 therms	\$0.063200	\$1.04
Interstate Pipeline	11.56 therms	\$0.062300	\$0.72
Natural Gas 3 Qtr	16.44 therms	\$0.353100	\$5.80
DSMCA			\$0.81
RDS			\$2.41
Natural Gas 4 Qtr	11.56 therms	\$0.473800	\$5.48
Pipe Sys Int Adj	28 therms	\$0.047610	\$1.33
Energy Assistance Chg			\$0.19
Subtotal			\$35.23
Franchise Fee		3.00%	\$1.05
Sales Tax			\$1.75
Total			\$38.22

